

ATTACHMENT B	
Costs incurred for preparing visual aids	
wul	Invoice
Narrative	Amount
Cost of preparing PowerPoint visual aids for Markman hearings.	\$ 12,185.00
Cost of preparing poster board visual aid for use at <i>Markman</i> hearings.	\$ 1,092.00
Cost of color copies of visual aids provided to Court and parties at Markman hearings.	\$ 5,192.50
 TOTAL \$ 18,	\$ 18,469.50

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Client/Matter/Timekeeper

Page 1

Matter Currency: USD Report: DIARY

Param Set:

DIARY REPORT - TIME ONLY
ATTORNEY(S): 00479, 03706, 02562
CLIENT(S): 61575
MATTER(S): 61575,0019
TO DATE: 8/31/2007
TIME/DISB STATUS(ES): BILLED

Billed Amt Billed Hrs

Time Warner Cable Inc.

0019 61575

Partner in Charge: 00761 Benyacar, David S 8,885.00 2,700.00 600.00 12,185.00 12,185.00 57.75 4.00 18.00 79.75 79.75 Billing Partner: 00761 Benyacar, David S Matter Totals \$ Total Fees Grand Totals \$ Total Fees 02562 Goldner, Michael 03706 Johnston, Eldin 00479 Brown, Bradley Acacia vs. Time Warner Cable et al.

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## KAYE SCHOLER LLP

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Matter Currency: USD Report: DIARY

Param Set:

DIARY REPORT - DISBURSEMENTS ONLY
CLIENT(S): 6 | 5.75
MATTER(S): 6 | 5.75.00 | 9
COST CODE(S): 05, 06
FROM DATE: 6/1/2006 TO DATE: 8/31/2007
TIME/DISB STATUS(ES): BILLED

Client/Matter/Date/Timekeeper

Summary

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Billed Amt

Partner in Charge: Benyacar, David S 5,192.50 Billing Partner: Benyacar, David S 05 Color Copier Acacia vs. Time Warner Cable et al. Time Warner Cable Inc. 61575 0019

06 Poster Printer

6,284.50 Matter Totals \$ Disbursements

1,092.00

Grand Totals \$ Disbursements

6,284.50